

# Transaction List

Search by

☐ Accounting Date:  Operator ID:   
(MMDDYY)



☒ Name/Number:

Accounting Date  
Starts:  Ends:

☐ Attny Docket No:

☐ Deposit Account No:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
03/27/2007	LWONDIM1	9	SALE	1402	A	500.00	10020637	110875
03/27/2007	LWONDIM1	8	SALE	1251	A	120.00	10020637	110875
12/27/2006	DEMMANU1	176	SALE	1401	A	500.00	10020637	110875
07/07/2006	NNGUYEN1	136	SALE	1251	A	120.00	10020637	110875
11/18/2002	GTON11	10	SALE	8006	A	15.00	10020637	110875
12/31/2001	GTON11	65	SALE	581	A	40.00	10020637	110875
12/20/2001	TGEDAMU1	88	SALE	103	A	180.00	10020637	110875
12/20/2001	TGEDAMU1	87	SALE	102	A	252.00	10020637	110875
12/20/2001	TGEDAMU1	86	SALE	101	A	740.00	10020637	110875



Adjustment Detail

Authorization Detail

